

**LANDTECH RECEIPT/CHECK DISBURSEMENT STATEMENT**

BANK: Burke &amp; Herbert New Account [REDACTED] Old Town Alexandria

Page Number: 1

Date: 09/14/2017

Time: 03:53 PM

File Number: 12-180

Seller(s): Donald Michael Abrashoff and Bruce A. Carter

Buyer(s): Andrea Manafort

Property Location: 1046 N. Edgewood Street , Arlington, VA 22201

RECEIPT #	DATE	TYPE	NAME	AMOUNT
87182R	08/31/12	RC	Andrea Manafort	1,900,000.00
TOTAL DEPOSITS				1,900,000.00

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CHECK #	DATE	TYPE	NAME	AMOUNT
[REDACTED]	09/10/12	CL	Donald Michael Abrashoff and Bruce A. Ca	523,887.50
[REDACTED]	09/11/12	CL	McEneaney Associates	7,180.00
[REDACTED]	09/11/12	CL	Long & Foster Realtors	47,820.00
[REDACTED]	09/11/12	CL	Land, Carroll & Blair PC	1,055.00
[REDACTED]	09/11/12	CL	Cameron Title Agency	4,500.00
[REDACTED]	09/11/12	CL	Steven L. Davis	100.00
[REDACTED]	09/11/12	CL	Cameron Title Agency	80.00
[REDACTED]	09/11/12	CL	Chicago Title Insurance Comapny	20.00
[REDACTED]	09/11/12	CL	Superior Pest Management	35.00
[REDACTED]	09/11/12	CL	Clerk of Court	8,272.00
[REDACTED]	09/10/12	CL	Wells Fargo Bank	1,271,484.14
[REDACTED]	09/10/12	CL	Bruce A. Carter	12,565.00
[REDACTED]	09/10/12	CL	Andrea Manafort	23,001.36
TOTAL DISBURSEMENT				1,900,000.00

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DIFFERENCE	0.00
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